

Production/Admin:
Date
Received/Costing
Initial

10/04/18
CJ

Location w-1013

Initials of receiver (if shipment OK) Level 12

12

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Quantity Short	Comments

Discrepancies

Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Yes ☒ No ☐
 Cash: Yes ☒ No ☐
 Supplier: Boone
 Date: 11/04/07
 Batch No: M117324
 Part P/O: 13754
 Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐
 QC6 Inspection: Yes ☒ No ☐
 Work Order: Yes ☒ No ☐
 N/A ☐ N/A ☐ N/A ☐ N/A ☐

Receiving Report

Purchase Order Receipt Listing

Friday, April 08, 2011 10:30:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13754 Receipt Dates from 4/8/2011 to 4/8/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO13754	1		MACRLICS.125 sf		4/8/2011	4/8/2011	68.7667	\$3.44	0.0000	0	\$236.86
CAD	No		1/8" Polycast II Sheet sf		206.2467	LAVO01		\$236.86	0.0000		
			117324								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
											68.7667
											0.0000
											0.0000
											\$236.86
											0.0000

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

PO REPRINT

Purchase Order ID PO13754

Purchase Order Date 3/31/2011
PO Print Date 4/1/2011

Page Number 1 of 1

VC-GEP001

Order From :
SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr 10127-2607
Tax Resale Nbr Net 30
Currency CAD
FOB Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg. Qty/	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet		4/8/2011	206.25	TST ground	\$3.4444	\$710.40
Special Inst: MATERIAL: POLYCAST II CLEAR ACLYIC PER MIL-P-5425 OR PLEXIGLASS "C" CASR ACRYLIC								
				Yes	sf 13798			\$710.40
PO Total:								\$710.40

CF 11104/07 net = 48.74

4.16 x 8.25 = 34.37

MATERIAL CERTIFICATION
READ UPON DELIVERY

Change Nbr: 2
Change Date: 4/1/2011
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

MICHAEL POAPS
INSIDE SALES REPRESENTATIVE

AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLASS GM ASTM-
D4802 FORMALLY LP 391

DESCRIPTION: .118 X .50 X .99 PLEXIGLAS GM

QUANTITY: 8 SHEETS

LINE ITEM # 1

OUR SHIPPER NO: 095697

YOUR PURCHASE ORDER: 13754

DATE: 3/31/2011

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

S. Kelly

SABIC Polymershapes

SABIC
Innovative
Plastics

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163